

목 차

- ◇ 재무상태표
- ◇ 손익계산서
- ◇ 이익잉여금처분계산서
- ◇ 합계잔액시산표

11 2017 12 31

10 2016 12 31

: ()

(:)

	11 ()		10 ()	
.		88,323,854		57,846,166
		88,323,854		57,846,166
	74,173,808		42,720,376	
			11,000,000	
	2,383,800		4,125,570	
	11,766,246			
			220	
.		36,926,360		36,926,360
		6,600,800		6,600,800
	6,600,800		6,600,800	
		325,560		325,560
	325,560		325,560	
		30,000,000		30,000,000
	30,000,000		30,000,000	
		125,250,214		94,772,526
.		69,918,649		82,924,050
	137,000		7,466,100	
	26,802,899		26,250,710	
	1,306,030		1,971,080	
가	10,000,000		10,000,000	
	28,600,000		28,600,000	
	3,072,720		1,500,000	
			7,136,160	
.		10,000,000		
	10,000,000			
		79,918,649		82,924,050
.		4,307,000		4,307,000
	4,307,000		4,307,000	
.				
.				

11 2017 12 31

10 2016 12 31

: ()

(:)

	11 ()		10 ()	
.		41,024,565		7,541,476
.	41,024,565		7,541,476	
(
)				
: 44,483,089		45,331,565		11,848,476
: 12,132,021		125,250,214		94,772,526

11 2017 01 01 2017 12 31
 10 2016 01 01 2016 12 31

: ()

(:)

	11 ()		10 ()	
.		240,966,673		219,536,886
/	26,740,250		13,000,000	
	140,830,100		80,739,200	
/			3,500,000	
	27,669,050		25,035,200	
	45,727,273		97,262,486	
가				
.		240,966,673		219,536,886
.		196,676,841		207,538,888
.	88,600,000		83,200,000	
	5,994,000		12,000,000	
	2,625,000		2,177,777	
	4,276,440		4,258,280	
	1,378,799		2,634,301	
	371,158		1,792,633	
	360,410		239,290	
	3,749,870		3,017,680	
	5,368,990		5,419,810	
	4,522,370		7,219,570	
	4,221,000		6,856,000	
	603,910		1,367,540	
	1,991,960		1,688,140	
	36,469,314		29,787,820	
	350,000		211,100	
C D P			3,204,810	
C D P			330,000	
C D P	35,793,620		42,134,137	
.		44,289,832		11,997,998
.		281,290		134,023
.	24,583		42,086	
.	256,707		91,937	
.		88,033		
.	88,033			
.		44,483,089		12,132,021
.				

11 2017 01 01 2017 12 31
 10 2016 01 01 2016 12 31

:()

(:)

	11()		10()	
.		44,483,089		12,132,021

11() 2017 01 01
 2017 12 31
 2018 03 02

:()

(:)

	11()	
.		41,024,565
1.	7,541,476	
2.	0	
3.	0	
4.	11,000,000	
5.	0	
6.	44,483,089	
.		0
1.	0	
2.	0	
	0	41,024,565
.		0
1.	0	
2.	0	
3.	0	
4.	0	
가.	0	
()	0	
	0	
()	0	
	0	
5.	0	
6.	0	
7.	0	
.		41,024,565

: ()

(:)

88,323,854	519,287,025	1.		430,963,171	
88,323,854	519,287,025	<	>	430,963,171	
74,173,808	458,594,989			384,421,181	
	44,800,000			44,800,000	
2,383,800	4,125,570			1,741,770	
11,766,246	11,766,246				
	220			220	
36,926,360	36,926,360	2.			
6,600,800	6,600,800	<	>		
6,600,800	6,600,800				
325,560	325,560	<	>		
325,560	325,560				
30,000,000	30,000,000	<	>		
30,000,000	30,000,000				
	173,238,307	3.		243,156,956	69,918,649
	47,905,345			48,042,345	137,000
	4,972,915			31,775,814	26,802,899
	9,636,090			10,942,120	1,306,030
	3,072,727	가		3,072,727	
	6,000,000	가		16,000,000	10,000,000
				28,600,000	28,600,000
	1,500,000			4,572,720	3,072,720
	100,151,230			100,151,230	
		4.		10,000,000	10,000,000
				10,000,000	10,000,000
		5.		4,307,000	4,307,000
				4,307,000	4,307,000
	70,566,041	6.		111,590,606	41,024,565
	11,000,000			11,000,000	
	7,541,476			41,024,565	33,483,089
	52,024,565			59,566,041	7,541,476
	241,247,963	7.		241,247,963	
	241,247,963			241,247,963	
	240,966,673	8.		240,966,673	
	26,740,250		/	26,740,250	
	140,830,100			140,830,100	
	27,669,050			27,669,050	
	45,727,273			45,727,273	
	196,676,841	9.		196,676,841	

: ()

(:)

	88,600,000		88,600,000	
	5,994,000		5,994,000	
	2,625,000		2,625,000	
	4,276,440		4,276,440	
	1,378,799		1,378,799	
	371,158		371,158	
	360,410		360,410	
	3,749,870		3,749,870	
	5,368,990		5,368,990	
	4,522,370		4,522,370	
	4,221,000		4,221,000	
	603,910		603,910	
	1,991,960		1,991,960	
	36,469,314		36,469,314	
	350,000		350,000	
	35,793,620	C D P	35,793,620	
	281,290	10.	281,290	
	24,583		24,583	
	256,707		256,707	
	88,040	11.	88,040	
	88,040		88,040	
125,250,214	1,479,278,540		1,479,278,540	125,250,214